

Republic of the Philippines **Department of Education** PROCUREMENT MANAGEMENT SERVICE

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Procurement Compliance Monitoring Form for FY 2020 PBB

NAME OF OFFICE: REGION VI - SCHOOLS DIVISION OF AKLAN

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Procurement Document Requirements	Deadline of Submission	Date submitted to concerned office (AO 25 Secretariat/ GPPB-TSO/ PhilGEPS)	Posted in the Transparency Seal	Reason for non-compliance
Under the Good Governance Conditions (GCCs) Requirement:				
 (1) PhilGEPS Posting Submission of Annex 6 of MC-2019-1 for the justification/explanation of non-compliance of PhilGEPS Posting to AO 25 Secretariat at ao25secretariat@dap.edu.ph Note: Status of notices in the PhilGEPS for all transactions above Php 1 million from January 1 to December 31, 2020, including the Early Procurement of FY 2021 Non-CSE items is updated. 	January 29, 2021			Complied: 01/28/2021
Please see attached PhilGEPS Negative List.		Note: Attach copy of justification (Annex 6), duly received by AO25 Secretariat		

Rm. M-512, 5th Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City

Telephone No.: 🖀 (02) 8636-65-43 🖀 8638-43-92; Email Address: 🕮 procms.ppmd@deped.gov.ph

Procurement Document Requirements	Deadline of Submission	Date submitted to concerned office (AO 25 Secretariat/ GPPB-TSO/ PhilGEPS)	Posted in the Transparency Seal	Reason for non-compliance			
Under the FY 2019 Performance Targets (Procurement Documents) Requirement:							
 (2) FY 2020 APP non-Common-Use Supplies and Equipment > Submission of FY 2020 APP non-CSE to GPPB-TSO at app@gppb.gov.ph 	March 31, 2020 <i>Note: one-time</i> <i>extension pursuant</i> <i>to GPPB Resolution</i> <i>No. 02-2019</i>	12/19/2020	12/19/2020	Late submission and posting at the Agency Transparency Seal			
 (3) FY 2020 Annual Procurement Plan-Common-Use Supplies and Equipment Submission of FY 2020 APP-CSE to the DBM-Procurement Service using the prescribed format. Submission will be done online by uploading the filled-out template in the PhilGEPS Virtual Store. 	October 15, 2020 Moved to December 15, 2020 (Memo Circular No 2019-2)	10/24/2019	12/19/2020	Late posting at the Agency Transparency Seal			
 (4) Undertaking of Early Procurement for at least 50% of the value of goods and services based on the department's/agency's budget submitted to the Congress consistent with the National Expenditure Program (NEP) > Submission of Certification under Oath on the compliance with EPA requirement to GPPB-TSO at earlyprocurement@gppb.gov.ph. > To support Early Procurement, the Indicative FY 2020 APP-non CSE consistent with the FY 2021 NEP should be posted on the agency TS* page. The indicative APP is NOT submitted to the GPPB. 	September 30, 2020	02/02/2021	02/02/2021 12/19/2020	Conducted Early Procurement Activities (EPA) with 11.88% of total Indicative APP 2021 consistent with NEP 2021			

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 (5) Results of FY 2019 APCPI System Submission of results of FY 2019 Agency Procurement Compliance and Performance Indicators (APCPI) System, per GPPB Resolution No. 10-2012, complete with the Annexes A, B, D and the Questionnaire at <u>apcpi@gppb.gov.ph</u> 	June 30, 2020	07/02/2020		Late Submission

Prepared by:

EDSELYN T. BIRAY, PhD

BAC Secretariat

Certified Correct:

JOSE NIRO R. NILLASCA BAC Chairperson

Approved by:

MIGUEL MAC D. APOSIN EdD, CESO V Head of the Procuring Entity

Note: Please scan duly signed Procurement Compliance Monitoring Form for FY 2020 PPB and send to <u>procms.monitoring@deped.gov.ph</u> on or before <u>JANUARY 29, 2021.</u>